

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 18-13200-AMC

SHARON GLENICE BRUCE
5942 N 13 ST
PHILADELPHIA PA 19141-3222

Petition Filed Date: 05/12/2018
341 Hearing Date: 07/13/2018
Confirmation Date: 01/09/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/15/2021	\$300.00		05/17/2021	\$300.00		06/14/2021	\$300.00	
07/15/2021	\$300.00		08/16/2021	\$300.00		09/14/2021	\$300.00	
10/14/2021	\$300.00		11/12/2021	\$300.00		12/20/2021	\$300.00	
01/11/2022	\$300.00		02/22/2022	\$300.00		03/17/2022	\$300.00	
04/21/2022	\$300.00		05/13/2022	\$300.00		06/14/2022	\$300.00	
07/19/2022	\$300.00							
Total Receipts for the Period: \$4,800.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,856.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	AMERICAN INFOSOURCE LP AS AGENT FOR	Unsecured Creditors	\$716.82	\$0.00	\$716.82
5 »» 005	ASHLEY FUNDING SVCS LLC	Unsecured Creditors	\$268.37	\$0.00	\$268.37
3 »» 003	ATLAS ACQUISITIONS LLC	Unsecured Creditors	\$695.68	\$0.00	\$695.68
8 »» 008	FEDERAL LOAN SERVICING	Unsecured Creditors	\$17,270.21	\$0.00	\$17,270.21
6 »» 006	PA HOUSING FINANCE AGENCY	Mortgage Arrears	\$12,394.80	\$9,770.52	\$2,624.28
2 »» 002	PECO ENERGY COMPANY	Unsecured Creditors	\$449.98	\$0.00	\$449.98
7 »» 007	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$195.00	\$145.68	\$49.32
9 »» 009	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$784.88	\$618.71	\$166.17
1 »» 01U	SANTANDER CONSUMER USA INC	Unsecured Creditors	\$12,537.16	\$0.00	\$12,537.16
1 »» 001	SANTANDER CONSUMER USA INC	Secured Creditors	\$51.79	\$51.79	\$0.00
10 »» 010	MICHAEL D SAYLES ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
11 »» 011	MICHAEL D SAYLES ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00

Chapter 13 Case No. 18-13200-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$14,856.00	Current Monthly Payment:	\$310.00
Paid to Claims:	\$13,586.70	Arrearages:	\$312.00
Paid to Trustee:	\$1,261.26	Total Plan Base:	\$18,268.00
Funds on Hand:	\$8.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.